

EXHIBIT C

**COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED BY SNR DENTON US LLP FOR
THE THIRD INTERIM PERIOD OF FEBRUARY 1, 2011 THROUGH MAY 31, 2011**

PROJECT CATEGORY	CLIENT NUMBER	MATTER NUMBER	HOURS	AMOUNT
Real Estate	21416248	0617	9.30	\$7,505.00
	21416248	0795	0.80	\$672.00
	21416248	0796	0.80	\$672.00
	21416248	0807	4.90	\$1,676.00
	21416248	0814	11.20	\$9408
	21416248	0815	0.80	\$672.00
	21416248	0817	1.80	\$1,512.00
	21416248	0818	11.60	\$9,139.00
	21416248	0832	0.80	\$672.00
	21416248	0836	0.30	\$252.00
	21416248	0838	39.70	\$24,464.00
	21416248	0851	34.40	\$22,600.00
	21416248	0865	2.70	\$2,416.50
	21416248	0866	14.40	\$12,882.00
	21416248	0867	0.50	\$447.50
	09807760	0011	284.40	\$184,695.00
	09807760	0021	450.80	\$260,102.00
	09807760	0035	223.10	\$138,650.00
Fee/Retention Issues	09807760	0030	98.30	\$47,310.50
Total Fees Requested:			1190.60	\$725,747.50¹

¹ This figure includes \$635.00, for which SNR Denton does not seek approval, and which will be applied as a deduction in calculating amounts due to SNR Denton from the Debtors.